

**CONFIDENTIAL**

14 June 1977

MEMORANDUM FOR THE RECORD

SUBJECT: Unfunded Property Requisitioning Authority (PRA) for Reissue of Property Lost or Destroyed

25X1 1. A meeting was held on 10 June 1977 at the request of Office of the Comptroller to discuss the use of unfunded Property Requisitioning Authority (PRA). Those in attendance were Messrs. [REDACTED]

25X1 2. [REDACTED] explained the O/Compt's reluctance to issue unfunded PRA in today's political climate. While the Agency has used the unfunded PRA procedure in the past this procedure could be misinterpreted as a subterfuge to fund a program in excess of the authorized level.

25X1 3. [REDACTED] then stated that he had discussed with O/Fin representatives alternative solutions vis-a-vis use of unfunded PRA. O/Fin representatives suggested the use of the Inventory Control System (ICS) transaction code 6J. The code 6J was discussed and found to be unacceptable to the Office of Logistics.

4. The suggestion was then made by Messrs. [REDACTED] that through manipulation of the Office of Finance General Ledger (GL) accounts 4241 "Indirect Costs - Property" and 4242 "Cost of Property Written Off" the need for unfunded PRA would be eliminated. The procedure would be in two parts: (1) when a transaction is processed through ICS which requires use of PRA current recording procedures will be followed; (2) upon completion of issue, final ICS processing and costing in the General Accounting System (GAS) OL/EO/B&FB would then make the cost transfer between the GL accounts 4241 and 4242.

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5. This alternative to using unfunded PRA was agreed upon as  
a solution satisfactory to all concerned.



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CONCURRENCES:

\_\_\_\_\_  
DDA/BS

\_\_\_\_\_  
Date

\_\_\_\_\_  
O/Fin

\_\_\_\_\_  
Date

\_\_\_\_\_  
O/Compt

\_\_\_\_\_  
Date

Distribution:

- Orig - Return to OL (B&F Official)
- 1 - DDA/BS
- 1 - O/Fin
- 1 - O/Compt

Distribution Withheld:

- 1 - OL/files
- 1 - OL/EO
- ~~1 - OL/EO/B&FB (Chrono)~~

OL/EO/B&F  (14 Jun 77)

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